

Asset /Change Management	Answers	Comments
1. Are you familiar with your organization's asset and change management policies?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
2. Are your servers located in a secured (locked) environment?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
3. Is your organization's computer equipment secured with adhesive pads or cables, or is the system alarmed?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
4. Has your organization had computers or other equipment stolen or vandalized in the last year?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
5. Has your organization's computer equipment been tagged by the department's property office?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
6. Does your organization have policies that govern the receipt and removal of hardware and software (e.g. diskettes, computers and tapes) into and out of the facility? <i>If "YES", please provide documentation.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
7. Does your organization have procedures that govern the receipt and removal of hardware and software (e.g. diskettes, computer and tapes) into and out of the facility? <i>If "YES", please provide documentation.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
8. Does your organization have an equipment control procedures in place to monitor and authorize equipment entering and leaving the facility? <i>If "YES", please provide documentation.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
9. Does your organization have policies to restrict program and/or equipment revisions only to authorized persons? <i>If "YES", please provide documentation.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
10. Does your organization have procedures to restrict program and/or equipment revisions only to authorized persons? <i>If "YES", please provide documentation.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
11. Does your organization have policies in place for program and/or equipment upgrades or changes, to insure that appropriate rollback mechanisms are employed to allow regression in case of an implementation problem? <i>If "YES", please provide documentation.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	
12. Does your organization have procedures in place for program and/or equipment upgrades or changes, to insure that appropriate rollback mechanisms are employed to allow regression in case of an implementation problem? <i>If "YES", please provide documentation.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable	

